

Office Mailing Address:
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 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-12139 / CMG

Lawrence Schwab

Petition Filed Date: 03/16/2023
 341 Hearing Date: 04/20/2023
 Confirmation Date: 06/21/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/03/2023	\$1,600.00	90902330	05/02/2023	\$1,600.00	91443090	06/12/2023	\$1,600.00	92161190
07/10/2023	\$2,075.00	92657840	08/07/2023	\$2,075.00	93152300	09/18/2023	\$2,075.00	93835000
10/30/2023	\$2,075.00	94527790	11/27/2023	\$2,075.00	95015980	12/26/2023	\$2,075.00	95464220
01/22/2024	\$2,075.00	95918490						
Total Receipts for the Period: \$19,325.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,325.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lawrence Schwab	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE/ORDER 8/17/23	Attorney Fees	\$3,985.00	\$3,985.00	\$0.00
1	UPSTART NETWORK, INC	Unsecured Creditors	\$16,499.09	\$0.00	\$16,499.09
2	NISSAN-INFINITI LT »» 2020 NISSAN MURANO/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	LEGACY MORTGAGE ASSET TRUST 2021-GS3 »» P/32 NORTON RD/1ST MTG	Mortgage Arrears	\$53,003.87	\$6,178.73	\$46,825.14
4	ATHOME MEDICAL	Unsecured Creditors	\$3,317.51	\$0.00	\$3,317.51
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$392.19	\$0.00	\$392.19
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$511.10	\$0.00	\$511.10
7	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$796.27	\$0.00	\$796.27
8	PNC Bank, N.A. »» P/32 NORTON RD/2ND MTG	Mortgage Arrears	\$33,224.40	\$3,873.03	\$29,351.37
9	ALLY CAPITAL »» 2016 JEEP RENEGADE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$19,325.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$14,036.76	Current Monthly Payment: \$2,075.00
Paid to Trustee:	\$1,482.68	Arrearages: \$0.00
Funds on Hand:	\$3,805.56	

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